

Del Carmen Consulting, LLC
3122 Westwood Drive
Arlington, Texas 76012

December 22, 2021 through January 21, 2022

INVOICE # SM2022-1
SPECIAL MASTER
JANUARY 2022 INVOICE

TOTAL DUE \$ 15,777.42

Tasks Completed

Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court. Engaged in review of some documents for the Court.

Conference calls with the Monitoring Team members, Commonwealth Representatives and Court.

Conference calls with the Monitor and SM team members.

Travel, meetings and hearing/Puerto Rico (1/12/22—1/14/22).

Zoom meetings with various groups including U of Chicago Crime Lab.

Engaged in review of documents provided by PRPB.

Virtual meetings on Citizen Survey.

Reviewed survey drafts and provided feedback.

Reviewed expenditures submitted by PRPB.

Expenses January Puerto Rico Visit

Airfare and DFW Parking: No Reimbursement/Donated

Lodging: Government Rate for 2 Nights at \$195/night plus \$78.71 daily taxes: \$547.42

Meals and Incidental Expenses (M&IE), Government rate of \$92/day on site, and 75% travel rate on two travel days (\$69/day). \$230.00.

Flat Rate Total Wages Due = \$15,000.00

Expenses Due = \$777.42

TOTAL DUE = \$ 15,777.42

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Alejandro del Carmen

Dr. Alejandro del Carmen

1/21/22



Tom Petrowski <tom.petrowski@gmail.com>

Your Elitemed Lab receipt [#1356-7552]

1 message

Elitemed Lab <receipts+acct_1HpH6AC36BmW2nKy@stripe.com>

Thu, Dec 30, 2021 at 8:37 AM

Reply-To: Elitemed Lab <covid@elitemedlab.com>

To: tom.petrowski@gmail.com

Receipt from Elitemed Lab

Receipt #1356-7552

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$100.00	December 30, 2021	VISA - 2994

SUMMARY

737047855 - Alejandro del Carmen - January 10, 2022 2:30pm	\$100.00
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Amount charged	\$100.00
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If you have any questions, contact us at covid@elitemedlab.com or call at +1 972-789-9211.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Elitemed Lab, which partners with Stripe to provide invoicing and payment processing.

CONDADO VANDERBILT
HOTEL

Guest Name: Alex Del Carmen
3122 Westwood Drive
Arlington, TX 76012 US

Room #: 605
Folio #: R62647SC068270 -
Group #:
Guests: 1
Clerk:

Arrive: 01/12/22 Time: 15:30 Depart: 01/14/22 Time: 01:49:00 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
12/02/2021	DEP MASTERCARD	12028040	*****9643 38820Z	\$0.00	(\$418.25)
01/12/2022	HOTEL TARIFF	605t	HOTEL TARIFF	\$62.80	\$0.00
01/12/2022	GOVERNMENT TAX	605t	GOVERNMENT TAX	\$41.45	\$0.00
01/12/2022	ROOM CHARGE	605		\$314.00	\$0.00
01/12/2022	IN ROOM DINE	80072692		\$57.29	\$0.00
01/13/2022	ROOM CHARGE	605		\$476.00	\$0.00
01/13/2022	HOTEL TARIFF	605t	HOTEL TARIFF	\$95.20	\$0.00
01/13/2022	GOVERNMENT TAX	605t	GOVERNMENT TAX	\$62.83	\$0.00
01/13/2022	IN ROOM DINE	80072700		\$86.04	\$0.00
01/13/2022	IN ROOM DINE	80072729		\$74.79	\$0.00

Folio Balance: **\$852.15**